

Monthly Commission Report
March 2019
Settlement Date: 5/15/2019

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	7,747	64,270	\$ 5,544.37	62.1%	\$ 3,443.05
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	24,813	185,632	\$ 15,503.73	62.1%	\$ 9,627.82
Total Local		32,560	249,902	\$ 21,048.10		\$ 13,070.87
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	362	2,638	\$ 217.10	62.1%	\$ 134.82
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,064	7,930	\$ 662.31	62.1%	\$ 411.29
Total IntraCell		1,426	10,568	\$ 879.41		\$ 546.11
IntraLATA	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	528	3,970	\$ 703.45	62.1%	\$ 436.84
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,443	9,777	\$ 1,701.12	62.1%	\$ 1,056.40
Total IntraLATA		1,971	13,747	\$ 2,404.57		\$ 1,493.24
Intrastate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	220	1,380	\$ 235.45	62.1%	\$ 146.21
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	493	3,061	\$ 522.06	62.1%	\$ 324.20
Total Intrastate		713	4,441	\$ 757.51		\$ 470.41
Interstate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	727	6,671	\$ 1,221.61	62.1%	\$ 758.62
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,883	12,580	\$ 2,181.15	62.1%	\$ 1,354.49
Total Interstate		2,610	19,251	\$ 3,402.76		\$ 2,113.11
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	2	8	\$ 7.50	62.1%	\$ 4.66
Total International		2	8	\$ 7.50		\$ 4.66
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	62.1%	\$ -
Total PrePaid		9,584	78,929	\$ 7,921.98	62.1%	\$ 4,919.55
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		29,698	218,988	\$ 20,577.87	62.1%	\$ 12,778.86
Commission Earned		39,282	297,917	\$ 28,499.85		\$ 17,698.41
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 1,597.50	50.0%	\$ 798.75
Grand Total		39,282	297,917	\$ 28,499.85		\$ 18,497.16

**Monthly Commission Report
February 2019
Settlement Date: 4/15/2019**

**Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	7,736	62,366	\$ 5,337.64	62.1%	\$ 3,314.67
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	22,535	172,258	\$ 14,489.64	62.1%	\$ 8,998.07
Total Local		30,271	234,624	\$ 19,827.28		\$ 12,312.74
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	461	4,123	\$ 362.89	62.1%	\$ 225.35
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	739	5,966	\$ 509.55	62.1%	\$ 316.43
Total IntraCell		1,200	10,089	\$ 872.44		\$ 541.79
IntraLATA	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	393	2,783	\$ 488.33	62.1%	\$ 303.25
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,519	8,958	\$ 1,512.13	62.1%	\$ 939.03
Total IntraLATA		1,912	11,741	\$ 2,000.46		\$ 1,242.29
Intrastate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	208	1,445	\$ 252.00	62.1%	\$ 156.49
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	314	1,953	\$ 333.38	62.1%	\$ 207.03
Total Intrastate		522	3,398	\$ 585.38		\$ 363.52
Interstate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	902	8,386	\$ 1,538.71	62.1%	\$ 955.54
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,465	10,003	\$ 1,742.78	62.1%	\$ 1,082.27
Total Interstate		2,367	18,389	\$ 3,281.49		\$ 2,037.81
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	16	99	\$ 95.00	62.1%	\$ 59.00
Total International		16	99	\$ 95.00		\$ 59.00
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	62.1%	\$ -
Total PrePaid		9,700	79,103	\$ 7,979.57	62.1%	\$ 4,955.31
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		26,588	199,237	\$ 18,682.48	62.1%	\$ 11,601.82
Commission Earned		36,288	278,340	\$ 26,662.05		\$ 16,557.13
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 2,197.50	50.0%	\$ 1,098.75
Grand Total		36,288	278,340	\$ 26,662.05		\$ 17,655.88

Monthly Commission Report
January 2019
Settlement Date: 3/15/2019

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	8,226	67,812	\$ 5,837.63	62.1%	\$ 3,625.17
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	23,364	172,260	\$ 14,323.17	62.1%	\$ 8,894.69
Total Local		31,590	240,072	\$ 20,160.80		\$ 12,519.86
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	497	5,012	\$ 453.08	62.1%	\$ 281.36
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	881	6,625	\$ 552.55	62.1%	\$ 343.13
Total IntraCell		1,378	11,637	\$ 1,005.63		\$ 624.50
IntraLATA	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	466	3,590	\$ 639.20	62.1%	\$ 396.94
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,991	11,666	\$ 1,964.26	62.1%	\$ 1,219.81
Total IntraLATA		2,457	15,256	\$ 2,603.46		\$ 1,616.75
Intrastate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	316	2,063	\$ 356.33	62.1%	\$ 221.28
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	381	2,686	\$ 470.56	62.1%	\$ 292.22
Total Intrastate		697	4,749	\$ 826.89		\$ 513.50
Interstate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	1,100	9,190	\$ 1,659.05	62.1%	\$ 1,030.27
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,531	10,789	\$ 1,890.74	62.1%	\$ 1,174.15
Total Interstate		2,631	19,979	\$ 3,549.79		\$ 2,204.42
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	17	95	\$ 90.75	62.1%	\$ 56.36
Total International		17	95	\$ 90.75		\$ 56.36
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	62.1%	\$ -
Total PrePaid		10,605	87,667	\$ 8,945.29	62.1%	\$ 5,555.03
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		28,165	204,121	\$ 19,292.03	62.1%	\$ 11,980.35
Commission Earned		38,770	291,788	\$ 28,237.32		\$ 17,535.38
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 1,485.00	50.0%	\$ 742.50
Grand Total		38,770	291,788	\$ 28,237.32		\$ 18,277.88

Monthly Commission Report
December 2018
Settlement Date: 2/15/2019

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	7,129	58,803	\$ 5,059.81	62.1%	\$ 3,142.14
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	22,508	170,717	\$ 14,303.50	62.1%	\$ 8,882.47
Total Local		29,637	229,520	\$ 19,363.31		\$ 12,024.62
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	457	4,484	\$ 403.16	62.1%	\$ 250.36
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,014	8,163	\$ 696.31	62.1%	\$ 432.41
Total IntraCell		1,471	12,647	\$ 1,099.47		\$ 682.77
IntraLATA	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	458	3,795	\$ 684.00	62.1%	\$ 424.76
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,637	9,471	\$ 1,591.21	62.1%	\$ 988.14
Total IntraLATA		2,095	13,266	\$ 2,275.21		\$ 1,412.91
Intrastate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	223	1,835	\$ 330.45	62.1%	\$ 205.21
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	426	2,983	\$ 521.93	62.1%	\$ 324.12
Total Intrastate		649	4,818	\$ 852.38		\$ 529.33
Interstate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	927	8,088	\$ 1,470.23	62.1%	\$ 913.01
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,537	11,229	\$ 1,980.84	62.1%	\$ 1,230.10
Total Interstate		2,464	19,317	\$ 3,451.07		\$ 2,143.11
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	10	88	\$ 85.50	62.1%	\$ 53.10
Total International		10	88	\$ 85.50		\$ 53.10
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	62.1%	\$ -
Total PrePaid		9,194	77,005	\$ 7,947.65	62.1%	\$ 4,935.49
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		27,132	202,651	\$ 19,179.29	62.1%	\$ 11,910.34
Commission Earned		36,326	279,656	\$ 27,126.94		\$ 16,845.83
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 1,492.50	50.0%	\$ 746.25
Grand Total		36,326	279,656	\$ 27,126.94		\$ 17,592.08

Monthly Commission Report
November 2018
Settlement Date: 1/15/2019

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	7,875	66,031	\$ 5,643.58	62.1%	\$ 3,504.66
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	21,735	163,474	\$ 13,530.76	62.1%	\$ 8,402.60
Total Local		29,610	229,505	\$ 19,174.34		\$ 11,907.27
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	398	4,145	\$ 375.50	62.1%	\$ 233.19
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,033	7,963	\$ 664.24	62.1%	\$ 412.49
Total IntraCell		1,431	12,108	\$ 1,039.74		\$ 645.68
IntraLATA	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	930	7,785	\$ 1,396.54	62.1%	\$ 867.25
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,431	7,791	\$ 1,275.35	62.1%	\$ 791.99
Total IntraLATA		2,361	15,576	\$ 2,671.89		\$ 1,659.24
Intrastate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	162	1,057	\$ 181.72	62.1%	\$ 112.85
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	479	2,661	\$ 439.95	62.1%	\$ 273.21
Total Intrastate		641	3,718	\$ 621.67		\$ 386.06
Interstate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	756	7,408	\$ 1,359.51	62.1%	\$ 844.26
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,449	10,358	\$ 1,807.98	62.1%	\$ 1,122.76
Total Interstate		2,205	17,766	\$ 3,167.49		\$ 1,967.01
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	18	120	\$ 115.15	62.1%	\$ 71.51
Total International		18	120	\$ 115.15		\$ 71.51
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	62.1%	\$ -
Total PrePaid		10,121	86,426	\$ 8,956.85	62.1%	\$ 5,562.20
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		26,145	192,367	\$ 17,833.43	62.1%	\$ 11,074.56
Commission Earned		36,266	278,793	\$ 26,790.28		\$ 16,636.76
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 1,837.50	50.0%	\$ 918.75
Grand Total		36,266	278,793	\$ 26,790.28		\$ 17,555.51

Monthly Commission Report
October 2018
Settlement Date: 12/15/2018

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	7,872	63,078	\$ 3,611.02	62.1%	\$ 2,242.44
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	23,289	176,511	\$ 9,635.12	62.1%	\$ 5,983.41
Total Local		31,161	239,589	\$ 13,246.14		\$ 8,225.85
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	892	8,315	\$ 510.34	62.1%	\$ 316.92
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,453	11,133	\$ 621.65	62.1%	\$ 386.04
Total IntraCell		2,345	19,448	\$ 1,131.99		\$ 702.97
IntraLATA	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	581	4,563	\$ 651.18	62.1%	\$ 404.38
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,692	9,888	\$ 1,230.73	62.1%	\$ 764.28
Total IntraLATA		2,273	14,451	\$ 1,881.91		\$ 1,168.67
Intrastate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	160	1,218	\$ 171.29	62.1%	\$ 106.37
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	533	3,039	\$ 376.17	62.1%	\$ 233.60
Total Intrastate		693	4,257	\$ 547.46		\$ 339.97
Interstate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	707	6,424	\$ 975.19	62.1%	\$ 605.59
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,379	9,236	\$ 1,231.99	62.1%	\$ 765.07
Total Interstate		2,086	15,660	\$ 2,207.18		\$ 1,370.66
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	13	117	\$ 109.20	62.1%	\$ 67.81
Total International		13	117	\$ 109.20		\$ 67.81
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	62.1%	\$ -
Total PrePaid		10,212	83,598	\$ 5,919.02	62.1%	\$ 3,675.71
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		28,359	209,924	\$ 13,204.86	62.1%	\$ 8,200.22
Commission Earned		38,571	293,522	\$ 19,123.88		\$ 11,875.93
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 1,680.00	50.0%	\$ 840.00
Grand Total		38,571	293,522	\$ 19,123.88		\$ 12,715.93

Monthly Commission Report
September 2018
Settlement Date: 11/15/2018

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	7,324	57,578	\$ 3,163.11	62.1%	\$ 1,964.29
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	22,902	168,010	\$ 8,646.58	62.1%	\$ 5,369.53
Total Local		30,226	225,588	\$ 11,809.69		\$ 7,333.82
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	980	7,990	\$ 445.95	62.1%	\$ 276.93
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,146	8,692	\$ 462.85	62.1%	\$ 287.43
Total IntraCell		2,126	16,682	\$ 908.80		\$ 564.36
IntraLATA	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	642	4,746	\$ 652.95	62.1%	\$ 405.48
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,998	12,345	\$ 1,555.81	62.1%	\$ 966.16
Total IntraLATA		2,640	17,091	\$ 2,208.76		\$ 1,371.64
Intrastate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	153	1,312	\$ 191.52	62.1%	\$ 118.93
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	373	2,318	\$ 292.04	62.1%	\$ 181.36
Total Intrastate		526	3,630	\$ 483.56		\$ 300.29
Interstate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	849	7,591	\$ 1,123.23	62.1%	\$ 697.53
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,640	11,271	\$ 1,500.39	62.1%	\$ 931.74
Total Interstate		2,489	18,862	\$ 2,623.62		\$ 1,629.27
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	30	150	\$ 132.00	62.1%	\$ 81.97
Total International		30	150	\$ 132.00		\$ 81.97
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	62.1%	\$ -
Total PrePaid		9,948	79,217	\$ 5,576.76	62.1%	\$ 3,463.17
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		28,089	202,786	\$ 12,589.67	62.1%	\$ 7,818.19
Commission Earned		38,037	282,003	\$ 18,166.43		\$ 11,281.35
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 1,275.00	50.0%	\$ 637.50
Grand Total		38,037	282,003	\$ 18,166.43		\$ 11,918.85

Monthly Commission Report
August 2018
Settlement Date: 10/15/2018

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	7,798	59,594	\$ 3,208.36	62.1%	\$ 1,992.39
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	24,640	174,322	\$ 8,798.86	62.1%	\$ 5,464.09
Total Local		32,438	233,916	\$ 12,007.22		\$ 7,456.48
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	809	6,767	\$ 373.01	62.1%	\$ 231.64
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,239	10,077	\$ 548.12	62.1%	\$ 340.38
Total IntraCell		2,048	16,844	\$ 921.13		\$ 572.02
IntraLATA	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	655	5,777	\$ 848.33	62.1%	\$ 526.81
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,936	11,301	\$ 1,378.17	62.1%	\$ 855.84
Total IntraLATA		2,591	17,078	\$ 2,226.50		\$ 1,382.66
Intrastate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	274	1,749	\$ 227.42	62.1%	\$ 141.23
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	355	2,469	\$ 326.76	62.1%	\$ 202.92
Total Intrastate		629	4,218	\$ 554.18		\$ 344.15
Interstate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	872	7,033	\$ 1,007.95	62.1%	\$ 625.94
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,716	11,191	\$ 1,451.73	62.1%	\$ 901.52
Total Interstate		2,588	18,224	\$ 2,459.68		\$ 1,527.46
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	20	46	\$ 34.00	62.1%	\$ 21.11
Total International		20	46	\$ 34.00		\$ 21.11
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	15	41	\$ 1.76	62.1%	\$ 1.09
Total Caribbean		15	41	\$ 1.76		\$ 1.09
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	62.1%	\$ -
Total PrePaid		10,408	80,920	\$ 5,665.07	62.1%	\$ 3,518.01
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		29,921	209,447	\$ 12,539.40	62.1%	\$ 7,786.97
Commission Earned		40,329	290,367	\$ 18,204.47		\$ 11,304.98
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 1,627.50	50.0%	\$ 813.75
Grand Total		40,329	290,367	\$ 18,204.47		\$ 12,118.73

Monthly Commission Report
July 2018
Settlement Date: 09/15/2018

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SEP 21 2018
Initial

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	8,200	61,904	\$ 3,333.28	62.1%	\$ 2,069.97
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	24,274	175,694	\$ 9,042.34	62.1%	\$ 5,615.29
Total Local		32,474	237,598	\$ 12,375.62		\$ 7,685.26
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	435	3,326	\$ 181.16	62.1%	\$ 112.50
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	956	7,629	\$ 403.79	62.1%	\$ 250.75
Total IntraCell		1,391	10,955	\$ 584.95		\$ 363.25
IntraLATA	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	715	5,919	\$ 848.56	62.1%	\$ 526.96
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,719	11,426	\$ 1,498.92	62.1%	\$ 930.83
Total IntraLATA		2,434	17,345	\$ 2,347.48		\$ 1,457.79
Intrastate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	318	2,646	\$ 381.36	62.1%	\$ 236.82
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	360	2,409	\$ 316.78	62.1%	\$ 196.72
Total Intrastate		678	5,055	\$ 698.14		\$ 433.54
Interstate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	759	6,526	\$ 949.37	62.1%	\$ 589.56
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,596	9,453	\$ 1,157.60	62.1%	\$ 718.87
Total Interstate		2,355	15,979	\$ 2,106.97		\$ 1,308.43
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	19	54	\$ 42.60	62.1%	\$ 26.45
Total International		19	54	\$ 42.60		\$ 26.45
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	3	11	\$ 0.70	62.1%	\$ 0.43
Total Caribbean		3	11	\$ 0.70		\$ 0.43
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	62.1%	\$ -
Total PrePaid		10,427	80,321	\$ 5,693.73	62.1%	\$ 3,535.81
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		28,927	206,676	\$ 12,462.73	62.1%	\$ 7,739.36
Commission Earned		39,354	286,997	\$ 18,156.46		\$ 11,275.16
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 1,537.50	50.0%	\$ 768.75
Grand Total		39,354	286,997	\$ 18,156.46		\$ 12,043.91

Monthly Commission Report
June 2018
Settlement Date: 08/15/2018

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

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AUG 21 2018
Initial: _____

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	8,382	67,189	\$ 3,711.84	62.1%	\$ 2,305.05
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	24,678	179,287	\$ 9,145.23	62.1%	\$ 5,679.19
Total Local		33,060	246,476	\$ 12,857.07		\$ 7,984.24
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	587	5,381	\$ 317.92	62.1%	\$ 197.43
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	972	7,719	\$ 415.40	62.1%	\$ 257.96
Total IntraCell		1,559	13,100	\$ 733.32		\$ 455.39
IntraLATA	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	596	5,082	\$ 742.03	62.1%	\$ 460.80
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,546	9,359	\$ 1,164.23	62.1%	\$ 722.99
Total IntraLATA		2,142	14,441	\$ 1,906.26		\$ 1,183.79
Intrastate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	365	2,598	\$ 352.29	62.1%	\$ 218.77
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	253	1,639	\$ 209.23	62.1%	\$ 129.93
Total Intrastate		618	4,237	\$ 561.52		\$ 348.70
Interstate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	874	7,346	\$ 1,061.38	62.1%	\$ 659.12
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,785	11,518	\$ 1,486.37	62.1%	\$ 923.04
Total Interstate		2,659	18,864	\$ 2,547.75		\$ 1,582.15
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	61	209	\$ 172.40	62.1%	\$ 107.06
Total International		61	209	\$ 172.40		\$ 107.06
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	3	19	\$ 2.19	62.1%	\$ 1.36
Total Caribbean		3	19	\$ 2.19		\$ 1.36
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	62.1%	\$ -
Total PrePaid		10,804	87,596	\$ 6,185.46	62.1%	\$ 3,841.17
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		29,298	209,750	\$ 12,595.05	62.1%	\$ 7,821.53
Commission Earned		40,102	297,346	\$ 18,780.51		\$ 11,662.70
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 1,905.00	50.0%	\$ 952.50
Grand Total		40,102	297,346	\$ 18,780.51		\$ 12,615.20

Monthly Commission Report
May 2018
Settlement Date: 07/15/2018

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	8,366	69,402	\$ 3,911.28	62.1%	\$ 2,428.90
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	25,495	180,379	\$ 9,032.17	62.1%	\$ 5,608.98
Total Local		33,861	249,781	\$ 12,943.45		\$ 8,037.88
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	622	6,398	\$ 397.87	62.1%	\$ 247.08
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,000	7,600	\$ 401.21	62.1%	\$ 249.15
Total IntraCell		1,622	13,998	\$ 799.08		\$ 496.23
IntraLATA	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	708	6,538	\$ 979.58	62.1%	\$ 608.32
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,606	9,467	\$ 1,151.29	62.1%	\$ 714.95
Total IntraLATA		2,314	16,005	\$ 2,130.87		\$ 1,323.27
Intrastate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	341	2,738	\$ 392.17	62.1%	\$ 243.54
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	389	2,316	\$ 283.18	62.1%	\$ 175.85
Total Intrastate		730	5,054	\$ 675.35		\$ 419.39
Interstate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	876	7,465	\$ 1,080.47	62.1%	\$ 670.97
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,337	9,714	\$ 1,315.15	62.1%	\$ 816.71
Total Interstate		2,213	17,179	\$ 2,395.62		\$ 1,487.68
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	105	391	\$ 328.00	62.1%	\$ 203.69
Total International		105	391	\$ 328.00		\$ 203.69
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	6	22	\$ 1.61	62.1%	\$ 1.00
Total Caribbean		6	22	\$ 1.61		\$ 1.00
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	62.1%	\$ -
Total PrePaid		10,913	92,541	\$ 6,761.37	62.1%	\$ 4,198.81
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		29,938	209,889	\$ 12,512.61	62.1%	\$ 7,770.33
Commission Earned		40,851	302,430	\$ 19,273.98		\$ 11,969.14
Voicemail		-		\$ -	50.0%	\$ -
Remote Visitation				\$ 1,890.00	50.0%	\$ 945.00
Grand Total		40,851	302,430	\$ 19,273.98		\$ 12,914.14

Monthly Commission Report
April 2018
Settlement Date: 06/15/2018

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	7,250	59,568	\$ 3,346.60	62.1%	\$ 2,078.24
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	22,746	164,881	\$ 8,403.06	62.1%	\$ 5,218.30
Total Local		29,996	224,449	\$ 11,749.66		\$ 7,296.54
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	359	3,245	\$ 192.89	62.1%	\$ 119.78
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	723	4,425	\$ 196.53	62.1%	\$ 122.05
Total IntraCell		1,082	7,670	\$ 389.42		\$ 241.83
IntraLATA	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	819	7,611	\$ 1,151.74	62.1%	\$ 715.23
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,887	11,386	\$ 1,419.98	62.1%	\$ 881.81
Total IntraLATA		2,706	18,997	\$ 2,571.72		\$ 1,597.04
Intrastate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	373	2,875	\$ 406.46	62.1%	\$ 252.41
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	508	3,980	\$ 558.52	62.1%	\$ 346.84
Total Intrastate		881	6,855	\$ 964.98		\$ 599.25
Interstate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	653	5,747	\$ 843.79	62.1%	\$ 523.99
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,129	8,184	\$ 1,100.80	62.1%	\$ 683.60
Total Interstate		1,782	13,931	\$ 1,944.59		\$ 1,207.59
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	30	96	\$ 78.00	62.1%	\$ 48.44
Total International		30	96	\$ 78.00		\$ 48.44
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1	7	\$ 0.87	62.1%	\$ 0.54
Total Caribbean		1	7	\$ 0.87		\$ 0.54
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	62.1%	\$ -
Total PrePaid		9,454	79,046	\$ 5,941.48	62.1%	\$ 3,689.66
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		27,024	192,959	\$ 11,757.76	62.1%	\$ 7,301.57
Commission Earned		36,478	272,005	\$ 17,699.24		\$ 10,991.23
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 1,560.00	50.0%	\$ 780.00
Grand Total		36,478	272,005	\$ 17,699.24		\$ 11,771.23

Monthly Commission Report
March 2018
Settlement Date: 05/15/2018

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	6,585	55,188	\$ 3,143.22	62.1%	\$ 1,951.94
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	24,885	186,857	\$ 9,824.37	62.1%	\$ 6,100.93
Total Local		31,470	242,045	\$ 12,967.59		\$ 8,052.87
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	229	1,780	\$ 97.89	62.1%	\$ 60.79
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	601	4,483	\$ 231.42	62.1%	\$ 143.71
Total IntraCell		830	6,263	\$ 329.31		\$ 204.50
IntraLATA	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	725	7,042	\$ 1,073.23	62.1%	\$ 666.48
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,583	10,642	\$ 1,397.56	62.1%	\$ 867.88
Total IntraLATA		2,308	17,684	\$ 2,470.79		\$ 1,534.36
Intrastate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	236	2,109	\$ 311.11	62.1%	\$ 193.20
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	369	2,767	\$ 378.60	62.1%	\$ 235.11
Total Intrastate		605	4,876	\$ 689.71		\$ 428.31
Interstate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	819	6,744	\$ 965.81	62.1%	\$ 599.77
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,328	9,573	\$ 1,296.58	62.1%	\$ 805.18
Total Interstate		2,147	16,317	\$ 2,262.39		\$ 1,404.94
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	21	63	\$ 50.40	62.1%	\$ 31.30
Total International		21	63	\$ 50.40		\$ 31.30
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	62.1%	\$ -
Total PrePaid		8,594	72,863	\$ 5,591.26	62.1%	\$ 3,472.17
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		28,787	214,385	\$ 13,178.93	62.1%	\$ 8,184.12
Commission Earned		37,381	287,248	\$ 18,770.19		\$ 11,656.29
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 1,192.50	50.0%	\$ 596.25
Grand Total		37,381	287,248	\$ 18,770.19		\$ 12,252.54

Monthly Commission Report
February 2018
Settlement Date: 04/15/2018

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	5,402	45,221	\$ 2,568.72	62.1%	\$ 1,595.18
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	22,456	171,106	\$ 9,068.13	62.1%	\$ 5,631.31
Total Local		27,858	216,327	\$ 11,636.85		\$ 7,226.48
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	207	1,394	\$ 66.48	62.1%	\$ 41.28
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	772	5,785	\$ 291.67	62.1%	\$ 181.13
Total IntraCell		979	7,179	\$ 358.15		\$ 222.41
IntraLATA	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	641	5,412	\$ 790.67	62.1%	\$ 491.01
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,389	9,590	\$ 1,273.97	62.1%	\$ 791.14
Total IntraLATA		2,030	15,002	\$ 2,064.64		\$ 1,282.14
Intrastate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	359	3,011	\$ 435.86	62.1%	\$ 270.67
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	696	4,546	\$ 597.06	62.1%	\$ 370.77
Total Intrastate		1,055	7,557	\$ 1,032.92		\$ 641.44
Interstate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	645	5,883	\$ 871.93	62.1%	\$ 541.47
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,024	7,446	\$ 1,010.75	62.1%	\$ 627.68
Total Interstate		1,669	13,329	\$ 1,882.68		\$ 1,169.14
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	11	49	\$ 42.40	62.1%	\$ 26.33
Total International		11	49	\$ 42.40		\$ 26.33
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	2	16	\$ 2.56	62.1%	\$ 1.59
Total Caribbean		2	16	\$ 2.56		\$ 1.59
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	62.1%	\$ -
Total PrePaid		7,254	60,921	\$ 4,733.66	62.1%	\$ 2,939.60
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		26,350	198,538	\$ 12,286.54	62.1%	\$ 7,629.94
Commission Earned		33,604	259,459	\$ 17,020.20		\$ 10,569.54
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 465.00	50.0%	\$ 232.50
Grand Total		33,604	259,459	\$ 17,020.20		\$ 10,802.04

Monthly Commission Report
January 2018
Settlement Date: 03/15/2018

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	6,558	52,861	\$ 2,932.56	62.1%	\$ 1,821.12
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	24,743	189,164	\$ 10,067.85	62.1%	\$ 6,252.13
Total Local		31,301	242,025	\$ 13,000.41		\$ 8,073.25
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	378	2,503	\$ 123.13	62.1%	\$ 76.46
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	877	6,721	\$ 355.21	62.1%	\$ 220.59
Total IntraCell		1,255	9,224	\$ 478.34		\$ 297.05
IntraLATA	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	752	5,565	\$ 757.66	62.1%	\$ 470.51
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,469	9,256	\$ 1,181.20	62.1%	\$ 733.53
Total IntraLATA		2,221	14,821	\$ 1,938.86		\$ 1,204.03
Intrastate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	250	2,374	\$ 361.37	62.1%	\$ 224.41
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	440	3,006	\$ 391.35	62.1%	\$ 243.03
Total Intrastate		690	5,380	\$ 752.72		\$ 467.44
Interstate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	979	7,707	\$ 1,092.51	62.1%	\$ 678.45
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,489	9,866	\$ 1,268.52	62.1%	\$ 787.75
Total Interstate		2,468	17,573	\$ 2,361.03		\$ 1,466.20
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	11	54	\$ 47.40	62.1%	\$ 29.44
Total International		11	54	\$ 47.40		\$ 29.44
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	22	188	\$ 27.46	62.1%	\$ 17.05
Total Caribbean		22	188	\$ 27.46		\$ 17.05
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	62.1%	\$ -
Total PrePaid		8,917	71,010	\$ 5,267.23	62.1%	\$ 3,270.95
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		29,051	218,255	\$ 13,338.99	62.1%	\$ 8,283.51
Commission Earned		37,968	289,265	\$ 18,606.22		\$ 11,554.46
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 375.00	50.0%	\$ 187.50
Grand Total		37,968	289,265	\$ 18,606.22		\$ 11,741.96

Monthly Commission Report
December 2017
Settlement Date: 02/15/2018

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	6,714	55,311	\$ 3,141.05	62.1%	\$ 1,950.59
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	22,999	174,515	\$ 9,222.10	62.1%	\$ 5,726.92
Total Local		29,713	229,826	\$ 12,363.15		\$ 7,677.52
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	441	2,692	\$ 117.86	62.1%	\$ 73.19
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	909	7,369	\$ 406.56	62.1%	\$ 252.47
Total IntraCell		1,350	10,061	\$ 524.42		\$ 325.66
IntraLATA	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	535	4,573	\$ 664.17	62.1%	\$ 412.45
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	2,038	13,002	\$ 1,646.91	62.1%	\$ 1,022.73
Total IntraLATA		2,573	17,575	\$ 2,311.08		\$ 1,435.18
Intrastate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	226	2,046	\$ 303.67	62.1%	\$ 188.58
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	380	2,506	\$ 325.97	62.1%	\$ 202.43
Total Intrastate		606	4,552	\$ 629.64		\$ 391.01
Interstate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	1,105	9,242	\$ 1,333.69	62.1%	\$ 828.22
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,440	9,380	\$ 1,207.73	62.1%	\$ 750.00
Total Interstate		2,545	18,622	\$ 2,541.42		\$ 1,578.22
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	19	106	\$ 94.60	62.1%	\$ 58.75
Total International		19	106	\$ 94.60		\$ 58.75
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	18	74	\$ 6.49	62.1%	\$ 4.03
Total Caribbean		18	74	\$ 6.49		\$ 4.03
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	62.1%	\$ -
Total PrePaid		9,021	73,864	\$ 5,560.44	62.1%	\$ 3,453.03
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		27,803	206,952	\$ 12,910.36	62.1%	\$ 8,017.33
Commission Earned		36,824	280,816	\$ 18,470.80		\$ 11,470.37
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 345.00	50.0%	\$ 172.50
Grand Total		36,824	280,816	\$ 18,470.80		\$ 11,642.87

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Monthly Commission Report
November 2017
Settlement Date: 01/15/2018

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	182	1,012	\$ 47.65	62.1%	\$ 29.59
	PrePaid	6,809	55,385	\$ 3,124.12	62.1%	\$ 1,940.08
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	23,637	176,398	\$ 9,188.88	62.1%	\$ 5,706.29
Total Local		30,628	232,795	\$ 12,360.65		\$ 7,675.96
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	355	2,778	\$ 147.41	62.1%	\$ 91.54
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,327	10,758	\$ 593.63	62.1%	\$ 368.64
Total IntraCell		1,682	13,536	\$ 741.04		\$ 460.19
IntraLATA	Collect	39	281	\$ 37.95	62.1%	\$ 23.57
	PrePaid	550	4,813	\$ 705.62	62.1%	\$ 438.19
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,580	10,710	\$ 1,410.97	62.1%	\$ 876.21
Total IntraLATA		2,169	15,804	\$ 2,154.54		\$ 1,337.97
Intrastate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	205	2,015	\$ 308.79	62.1%	\$ 191.76
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	305	2,172	\$ 292.53	62.1%	\$ 181.66
Total Intrastate		510	4,187	\$ 601.32		\$ 373.42
Interstate	Collect	49	275	\$ 31.66	62.1%	\$ 19.66
	PrePaid	1,229	10,268	\$ 1,481.82	62.1%	\$ 920.21
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,695	11,941	\$ 1,609.62	62.1%	\$ 999.57
Total Interstate		2,973	22,484	\$ 3,123.10		\$ 1,939.45
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	4	43	\$ 40.60	62.1%	\$ 25.21
Total International		4	43	\$ 40.60		\$ 25.21
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		270	1,568	\$ 117.26	62.1%	\$ 72.82
Total PrePaid		9,148	75,259	\$ 5,767.76	62.1%	\$ 3,581.78
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		28,548	212,022	\$ 13,136.23	62.1%	\$ 8,157.60
Commission Earned		37,966	288,849	\$ 19,021.25		\$ 11,812.20
Voicemail		-		\$ -	50.0%	\$ -
Remote Visitation				\$ 230.00	50.0%	\$ 115.00
Grand Total		37,966	288,849	\$ 19,021.25		\$ 11,927.20

Monthly Commission Report
October 2017
Settlement Date: 12/15/2017

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	184	1,000	\$ 45.56	62.1%	\$ 28.29
	PrePaid	6,213	52,466	\$ 3,018.10	62.1%	\$ 1,874.24
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	22,569	170,618	\$ 8,935.41	62.1%	\$ 5,548.89
Total Local		28,966	224,084	\$ 11,999.07		\$ 7,451.42
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	368	3,016	\$ 170.10	62.1%	\$ 105.63
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	947	8,201	\$ 478.19	62.1%	\$ 296.96
Total IntraCell		1,315	11,217	\$ 648.29		\$ 402.59
IntraLATA	Collect	54	361	\$ 45.98	62.1%	\$ 28.55
	PrePaid	355	3,355	\$ 508.26	62.1%	\$ 315.63
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,603	10,122	\$ 1,285.01	62.1%	\$ 797.99
Total IntraLATA		2,012	13,838	\$ 1,839.25		\$ 1,142.17
Intrastate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	306	3,045	\$ 467.21	62.1%	\$ 290.14
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	521	3,121	\$ 383.06	62.1%	\$ 237.88
Total Intrastate		827	6,166	\$ 850.27		\$ 528.02
Interstate	Collect	44	353	\$ 49.50	62.1%	\$ 30.74
	PrePaid	912	8,424	\$ 1,253.52	62.1%	\$ 778.44
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,762	11,789	\$ 1,534.92	62.1%	\$ 953.19
Total Interstate		2,718	20,566	\$ 2,837.94		\$ 1,762.36
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	12	59	\$ 51.80	62.1%	\$ 32.17
Total International		12	59	\$ 51.80		\$ 32.17
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		282	1,714	\$ 141.04	62.1%	\$ 87.59
Total PrePaid		8,154	70,306	\$ 5,417.19	62.1%	\$ 3,364.07
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		27,414	203,910	\$ 12,668.39	62.1%	\$ 7,867.07
Commission Earned		35,850	275,930	\$ 18,226.62		\$ 11,318.73
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 277.50	50.0%	\$ 138.75
Grand Total		35,850	275,930	\$ 18,226.62		\$ 11,457.48

Monthly Commission Report
September 2017
Settlement Date: 11/15/2017

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	143	877	\$ 40.19	62.1%	\$ 24.96
	PrePaid	7,012	59,161	\$ 3,414.05	62.1%	\$ 2,120.13
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	24,448	181,600	\$ 9,426.14	62.1%	\$ 5,853.63
Total Local		31,603	241,638	\$ 12,880.38		\$ 7,998.72
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	361	3,302	\$ 195.05	62.1%	\$ 121.13
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,045	7,403	\$ 382.31	62.1%	\$ 237.41
Total IntraCell		1,406	10,705	\$ 577.36		\$ 358.54
IntraLATA	Collect	11	96	\$ 14.15	62.1%	\$ 8.79
	PrePaid	657	5,671	\$ 828.46	62.1%	\$ 514.47
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,614	10,972	\$ 1,463.59	62.1%	\$ 908.89
Total IntraLATA		2,282	16,739	\$ 2,306.20		\$ 1,432.15
Intrastate	Collect	1	7	\$ 0.87	62.1%	\$ 0.54
	PrePaid	306	2,968	\$ 449.71	62.1%	\$ 279.27
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	500	3,278	\$ 421.11	62.1%	\$ 261.51
Total Intrastate		807	6,253	\$ 871.69		\$ 541.32
Interstate	Collect	37	485	\$ 80.05	62.1%	\$ 49.71
	PrePaid	689	6,681	\$ 1,010.31	62.1%	\$ 627.40
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,450	9,708	\$ 1,260.93	62.1%	\$ 783.04
Total Interstate		2,176	16,874	\$ 2,351.29		\$ 1,460.15
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	7	68	\$ 63.80	62.1%	\$ 39.62
Total International		7	68	\$ 63.80		\$ 39.62
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		192	1,465	\$ 135.26	62.1%	\$ 84.00
Total PrePaid		9,025	77,783	\$ 5,897.58	62.1%	\$ 3,662.40
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		29,064	213,029	\$ 13,017.88	62.1%	\$ 8,084.10
Commission Earned		38,281	292,277	\$ 19,050.72		\$ 11,830.50
Voicemail		-		\$ -	50.0%	\$ -
Remote Visitation				\$ 412.50	50.0%	\$ 206.25
Grand Total		38,281	292,277	\$ 19,050.72		\$ 12,036.75

Monthly Commission Report
August 2017
Settlement Date: 10/15/2017

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	231	1,691	\$ 94.23	62.1%	\$ 58.52
	PrePaid	7,705	66,548	\$ 3,844.55	62.1%	\$ 2,387.47
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	26,632	200,063	\$ 10,484.18	62.1%	\$ 6,510.68
Total Local		34,568	268,302	\$ 14,422.96		\$ 8,956.66
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	477	4,410	\$ 264.20	62.1%	\$ 164.07
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,090	8,896	\$ 494.78	62.1%	\$ 307.26
Total IntraCell		1,567	13,306	\$ 758.98		\$ 471.33
IntraLATA	Collect	26	208	\$ 28.88	62.1%	\$ 17.93
	PrePaid	635	5,476	\$ 800.63	62.1%	\$ 497.19
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,904	12,922	\$ 1,705.80	62.1%	\$ 1,059.30
Total IntraLATA		2,565	18,606	\$ 2,535.31		\$ 1,574.43
Intrastate	Collect	7	62	\$ 9.22	62.1%	\$ 5.73
	PrePaid	215	2,423	\$ 383.77	62.1%	\$ 238.32
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	546	3,816	\$ 507.14	62.1%	\$ 314.93
Total Intrastate		768	6,301	\$ 900.13		\$ 558.98
Interstate	Collect	43	502	\$ 80.40	62.1%	\$ 49.93
	PrePaid	663	6,308	\$ 946.59	62.1%	\$ 587.83
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,459	9,645	\$ 1,249.88	62.1%	\$ 776.18
Total Interstate		2,165	16,455	\$ 2,276.87		\$ 1,413.94
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	4	55	\$ 52.60	62.1%	\$ 32.66
Total International		4	55	\$ 52.60		\$ 32.66
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		307	2,463	\$ 212.73	62.1%	\$ 132.11
Total PrePaid		9,695	85,165	\$ 6,239.74	62.1%	\$ 3,874.88
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		31,635	235,397	\$ 14,494.38	62.1%	\$ 9,001.01
Commission Earned		41,637	323,025	\$ 20,946.85		\$ 13,007.99
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 412.50	50.0%	\$ 206.25
Grand Total		41,637	323,025	\$ 20,946.85		\$ 13,214.24

Monthly Commission Report
July 2017
Settlement Date: 09/15/2017

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	175	1,110	\$ 54.30	62.1%	\$ 33.72
	PrePaid	7,791	64,651	\$ 3,655.32	62.1%	\$ 2,269.95
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	26,306	198,553	\$ 10,477.20	62.1%	\$ 6,506.34
Total Local		34,272	264,314	\$ 14,186.82		\$ 8,810.02
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	541	5,003	\$ 296.57	62.1%	\$ 184.17
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,307	10,919	\$ 618.06	62.1%	\$ 383.82
Total IntraCell		1,848	15,922	\$ 914.63		\$ 567.99
IntraLATA	Collect	15	96	\$ 11.94	62.1%	\$ 7.41
	PrePaid	574	4,883	\$ 711.35	62.1%	\$ 441.75
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	2,019	14,080	\$ 1,892.73	62.1%	\$ 1,175.39
Total IntraLATA		2,608	19,059	\$ 2,616.02		\$ 1,624.55
Intrastate	Collect	3	38	\$ 6.18	62.1%	\$ 3.84
	PrePaid	151	1,424	\$ 214.36	62.1%	\$ 133.12
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	558	4,416	\$ 622.05	62.1%	\$ 386.29
Total Intrastate		712	5,878	\$ 842.59		\$ 523.25
Interstate	Collect	60	532	\$ 77.09	62.1%	\$ 47.87
	PrePaid	708	6,040	\$ 878.39	62.1%	\$ 545.48
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,487	10,138	\$ 1,333.69	62.1%	\$ 828.22
Total Interstate		2,255	16,710	\$ 2,289.17		\$ 1,421.57
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	6	64	\$ 60.40	62.1%	\$ 37.51
Total International		6	64	\$ 60.40		\$ 37.51
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		253	1,776	\$ 149.51	62.1%	\$ 92.85
Total PrePaid		9,765	82,001	\$ 5,755.99	62.1%	\$ 3,574.47
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		31,683	238,170	\$ 15,004.13	62.1%	\$ 9,317.56
Commission Earned		41,701	321,947	\$ 20,909.63		\$ 12,984.88
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 247.50	50.0%	\$ 123.75
Grand Total		41,701	321,947	\$ 20,909.63		\$ 13,108.63

Monthly Commission Report
June 2017
Settlement Date: 08/15/2017

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	237	1,299	\$ 57.81	62.1%	\$ 35.90
	PrePaid	8,461	72,151	\$ 4,193.62	62.1%	\$ 2,604.24
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	28,767	211,048	\$ 10,961.33	62.1%	\$ 6,806.99
Total Local		37,465	284,498	\$ 15,212.76		\$ 9,447.12
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	381	3,301	\$ 185.16	62.1%	\$ 114.98
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,659	13,425	\$ 749.55	62.1%	\$ 465.47
Total IntraCell		2,040	16,726	\$ 934.71		\$ 580.45
IntraLATA	Collect	11	57	\$ 6.36	62.1%	\$ 3.95
	PrePaid	794	7,140	\$ 1,053.24	62.1%	\$ 654.06
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	2,078	12,649	\$ 1,575.04	62.1%	\$ 978.10
Total IntraLATA		2,883	19,846	\$ 2,634.64		\$ 1,636.11
Intrastate	Collect	2	15	\$ 2.14	62.1%	\$ 1.33
	PrePaid	139	1,404	\$ 216.96	62.1%	\$ 134.73
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	451	3,449	\$ 479.88	62.1%	\$ 298.01
Total Intrastate		592	4,868	\$ 698.98		\$ 434.07
Interstate	Collect	41	291	\$ 38.26	62.1%	\$ 23.76
	PrePaid	507	4,389	\$ 642.80	62.1%	\$ 399.18
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,511	10,475	\$ 1,389.30	62.1%	\$ 862.76
Total Interstate		2,059	15,155	\$ 2,070.36		\$ 1,285.69
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	9	57	\$ 51.60	62.1%	\$ 32.04
Total International		9	57	\$ 51.60		\$ 32.04
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	3	38	\$ 6.18	62.1%	\$ 3.84
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	10	75	\$ 10.32	62.1%	\$ 6.41
Total Caribbean		13	113	\$ 16.50		\$ 10.25
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		291	1,662	\$ 104.57	62.1%	\$ 64.94
Total PrePaid		10,285	88,423	\$ 6,297.96	62.1%	\$ 3,911.03
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		34,485	251,178	\$ 15,217.02	62.1%	\$ 9,449.77
Commission Earned		45,061	341,263	\$ 21,619.55		\$ 13,425.74
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 157.50	50.0%	\$ 78.75
Grand Total		45,061	341,263	\$ 21,619.55		\$ 13,504.49

Monthly Commission Report
May 2017
Settlement Date: 07/15/2017

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	214	1,094	\$ 42.61	62.1%	\$ 26.46
	PrePaid	8,513	71,468	\$ 4,086.16	62.1%	\$ 2,537.51
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	25,747	193,063	\$ 10,157.05	62.1%	\$ 6,307.53
Total Local		34,474	265,625	\$ 14,285.82		\$ 8,871.49
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	94	745	\$ 36.97	62.1%	\$ 22.96
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,314	10,997	\$ 618.70	62.1%	\$ 384.21
Total IntraCell		1,408	11,742	\$ 655.67		\$ 407.17
IntraLATA	Collect	22	109	\$ 10.85	62.1%	\$ 6.74
	PrePaid	800	6,679	\$ 966.59	62.1%	\$ 600.25
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,895	12,079	\$ 1,549.96	62.1%	\$ 962.53
Total IntraLATA		2,717	18,867	\$ 2,527.40		\$ 1,569.52
Intrastate	Collect	4	16	\$ 1.34	62.1%	\$ 0.83
	PrePaid	146	1,442	\$ 222.83	62.1%	\$ 138.38
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	321	2,355	\$ 318.39	62.1%	\$ 197.72
Total Intrastate		471	3,813	\$ 542.56		\$ 336.93
Interstate	Collect	32	249	\$ 35.43	62.1%	\$ 22.00
	PrePaid	691	6,439	\$ 965.43	62.1%	\$ 599.53
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,625	11,833	\$ 1,605.84	62.1%	\$ 997.23
Total Interstate		2,348	18,521	\$ 2,606.70		\$ 1,618.76
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	34	206	\$ 185.60	62.1%	\$ 115.26
Total International		34	206	\$ 185.60		\$ 115.26
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	6	58	\$ 8.98	62.1%	\$ 5.58
Total Caribbean		6	58	\$ 8.98		\$ 5.58
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		272	1,468	\$ 90.23	62.1%	\$ 56.03
Total PrePaid		10,244	86,773	\$ 6,277.98	62.1%	\$ 3,898.63
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		30,942	230,591	\$ 14,444.52	62.1%	\$ 8,970.05
Commission Earned		41,458	318,832	\$ 20,812.73		\$ 12,924.71
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 255.00	50.0%	\$ 127.50
Grand Total		41,458	318,832	\$ 20,812.73		\$ 13,052.21

Received
6/19/17



Monthly Commission Report
April 2017
Settlement Date: 06/15/2017

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	172	904	\$ 40.97	62.1%	\$ 25.44
	PrePaid	6,379	52,828	\$ 2,989.08	62.1%	\$ 1,856.22
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	24,875	184,193	\$ 9,643.11	62.1%	\$ 5,988.37
Total Local		31,426	237,925	\$ 12,673.16		\$ 7,870.03
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	209	1,634	\$ 87.55	62.1%	\$ 54.37
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,329	9,910	\$ 504.50	62.1%	\$ 313.29
Total IntraCell		1,538	11,544	\$ 592.05		\$ 367.66
IntraLATA	Collect	49	343	\$ 46.76	62.1%	\$ 29.04
	PrePaid	724	7,057	\$ 1,073.59	62.1%	\$ 666.70
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	2,146	12,986	\$ 1,660.53	62.1%	\$ 1,031.19
Total IntraLATA		2,919	20,386	\$ 2,780.88		\$ 1,726.93
Intrastate	Collect	2	27	\$ 4.47	62.1%	\$ 2.78
	PrePaid	122	1,303	\$ 204.16	62.1%	\$ 126.78
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	479	3,552	\$ 487.26	62.1%	\$ 302.59
Total Intrastate		603	4,882	\$ 695.89		\$ 432.15
Interstate	Collect	34	212	\$ 26.46	62.1%	\$ 16.43
	PrePaid	542	6,101	\$ 966.44	62.1%	\$ 600.16
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,436	9,364	\$ 1,216.99	62.1%	\$ 755.75
Total Interstate		2,012	15,677	\$ 2,209.89		\$ 1,372.34
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	9	34	\$ 28.60	62.1%	\$ 17.76
Total International		9	34	\$ 28.60		\$ 17.76
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	35	352	\$ 53.89	62.1%	\$ 33.47
Total Caribbean		35	352	\$ 53.89		\$ 33.47
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		257	1,486	\$ 118.66	62.1%	\$ 73.69
Total PrePaid		7,976	68,923	\$ 5,320.82	62.1%	\$ 3,304.23
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		30,309	220,391	\$ 13,594.88	62.1%	\$ 8,442.42
Commission Earned		38,542	290,800	\$ 19,034.36		\$ 11,820.34
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 337.50	50.0%	\$ 168.75
Grand Total		38,542	290,800	\$ 19,034.36		\$ 11,989.09

Monthly Commission Report
March 2017
Settlement Date: 05/15/2017

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	200	1,220	\$ 57.04	62.1%	\$ 35.42
	PrePaid	5,764	47,429	\$ 2,663.40	62.1%	\$ 1,653.97
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	23,949	187,009	\$ 10,132.06	62.1%	\$ 6,292.01
Total Local		29,913	235,658	\$ 12,852.50		\$ 7,981.40
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	180	1,654	\$ 96.53	62.1%	\$ 59.95
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	761	5,487	\$ 278.21	62.1%	\$ 172.77
Total IntraCell		941	7,141	\$ 374.74		\$ 232.71
IntraLATA	Collect	41	361	\$ 52.18	62.1%	\$ 32.40
	PrePaid	638	5,892	\$ 878.50	62.1%	\$ 545.55
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	2,160	14,157	\$ 1,867.68	62.1%	\$ 1,159.83
Total IntraLATA		2,839	20,410	\$ 2,798.36		\$ 1,737.78
Intrastate	Collect	5	37	\$ 4.77	62.1%	\$ 2.96
	PrePaid	91	816	\$ 119.67	62.1%	\$ 74.32
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	353	2,360	\$ 310.79	62.1%	\$ 193.00
Total Intrastate		449	3,213	\$ 435.23		\$ 270.28
Interstate	Collect	33	336	\$ 51.73	62.1%	\$ 32.12
	PrePaid	476	4,566	\$ 691.55	62.1%	\$ 429.45
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,402	9,071	\$ 1,180.11	62.1%	\$ 732.85
Total Interstate		1,911	13,973	\$ 1,923.39		\$ 1,194.43
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	4	6	\$ 3.60	62.1%	\$ 2.24
Total International		4	6	\$ 3.60		\$ 2.24
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	11	153	\$ 25.53	62.1%	\$ 15.85
Total Caribbean		11	153	\$ 25.53		\$ 15.85
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		279	1,954	\$ 165.72	62.1%	\$ 102.91
Total PrePaid		7,149	60,357	\$ 4,449.65	62.1%	\$ 2,763.23
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		28,640	218,243	\$ 13,797.98	62.1%	\$ 8,568.55
Commission Earned		36,068	280,554	\$ 18,413.35		\$ 11,434.69
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 367.50	50.0%	\$ 183.75
Grand Total		36,068	280,554	\$ 18,413.35		\$ 11,618.44

Monthly Commission Report
February 2017
Settlement Date: 04/15/2017

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	219	1,396	\$ 69.18	62.1%	\$ 42.96
	PrePaid	5,481	45,553	\$ 2,597.36	62.1%	\$ 1,612.96
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	23,080	181,793	\$ 9,892.13	62.1%	\$ 6,143.01
Total Local		28,780	228,742	\$ 12,558.67		\$ 7,798.93
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	151	1,275	\$ 70.58	62.1%	\$ 43.83
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	778	6,137	\$ 330.44	62.1%	\$ 205.20
Total IntraCell		929	7,412	\$ 401.02		\$ 249.03
IntraLATA	Collect	23	146	\$ 18.21	62.1%	\$ 11.31
	PrePaid	438	3,426	\$ 479.76	62.1%	\$ 297.93
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,811	12,204	\$ 1,610.44	62.1%	\$ 1,000.08
Total IntraLATA		2,272	15,776	\$ 2,108.41		\$ 1,309.32
Intrastate	Collect	1	3	\$ 0.03	62.1%	\$ 0.02
	PrePaid	133	1,069	\$ 152.53	62.1%	\$ 94.72
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	452	3,298	\$ 456.63	62.1%	\$ 283.57
Total Intrastate		586	4,370	\$ 609.19		\$ 378.31
Interstate	Collect	97	648	\$ 83.53	62.1%	\$ 51.87
	PrePaid	438	3,606	\$ 514.27	62.1%	\$ 319.36
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,391	9,588	\$ 1,278.07	62.1%	\$ 793.68
Total Interstate		1,926	13,842	\$ 1,875.87		\$ 1,164.92
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1	4	\$ 3.40	62.1%	\$ 2.11
Total International		1	4	\$ 3.40		\$ 2.11
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		340	2,193	\$ 170.95	62.1%	\$ 106.16
Total PrePaid		6,641	54,929	\$ 3,814.50	62.1%	\$ 2,368.80
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		27,513	213,024	\$ 13,571.11	62.1%	\$ 8,427.66
Commission Earned		34,494	270,146	\$ 17,556.56		\$ 10,902.62
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 367.50	50.0%	\$ 183.75
Grand Total		34,494	270,146	\$ 17,556.56		\$ 11,086.37

Monthly Commission Report
January 2017
Settlement Date: 03/15/2017

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	300	2,298	\$ 124.36	62.1%	\$ 77.23
	PrePaid	6,324	52,223	\$ 2,938.99	62.1%	\$ 1,825.11
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	23,088	176,206	\$ 9,354.40	62.1%	\$ 5,809.08
Total Local		29,712	230,727	\$ 12,417.75		\$ 7,711.42
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	262	1,842	\$ 89.53	62.1%	\$ 55.60
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	957	8,021	\$ 447.65	62.1%	\$ 277.99
Total IntraCell		1,219	9,863	\$ 537.18		\$ 333.59
IntraLATA	Collect	13	97	\$ 13.16	62.1%	\$ 8.17
	PrePaid	544	4,095	\$ 564.62	62.1%	\$ 350.63
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,814	11,879	\$ 1,539.62	62.1%	\$ 956.10
Total IntraLATA		2,371	16,071	\$ 2,117.40		\$ 1,314.91
Intrastate	Collect	5	23	\$ 2.42	62.1%	\$ 1.50
	PrePaid	120	791	\$ 100.62	62.1%	\$ 62.49
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	502	3,564	\$ 483.65	62.1%	\$ 300.35
Total Intrastate		627	4,378	\$ 586.69		\$ 364.33
Interstate	Collect	53	350	\$ 44.04	62.1%	\$ 27.35
	PrePaid	638	5,807	\$ 871.52	62.1%	\$ 541.21
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,299	9,483	\$ 1,298.93	62.1%	\$ 806.64
Total Interstate		1,990	15,640	\$ 2,214.49		\$ 1,375.20
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	30	313	\$ 295.00	62.1%	\$ 183.20
Total International		30	313	\$ 295.00		\$ 183.20
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	6	21	\$ 1.38	62.1%	\$ 0.86
Total Caribbean		6	21	\$ 1.38		\$ 0.86
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		371	2,768	\$ 183.98	62.1%	\$ 114.25
Total PrePaid		7,888	64,758	\$ 4,565.28	62.1%	\$ 2,835.04
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		27,696	209,487	\$ 13,420.63	62.1%	\$ 8,334.21
Commission Earned		35,955	277,013	\$ 18,169.89		\$ 11,283.50
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 457.50	50.0%	\$ 228.75
Grand Total		35,955	277,013	\$ 18,169.89		\$ 11,512.25

**Monthly Commission Report
December 2016
Settlement Date: 02/15/2017**

**Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	208	1,184	\$ 55.52	62.1%	\$ 34.48
	PrePaid	6,400	54,664	\$ 3,153.08	62.1%	\$ 1,958.06
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	22,529	163,422	\$ 8,423.28	62.1%	\$ 5,230.86
Total Local		29,137	219,270	\$ 11,631.88		\$ 7,223.40
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	173	1,229	\$ 59.29	62.1%	\$ 36.82
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	778	6,671	\$ 380.39	62.1%	\$ 236.22
Total IntraCell		951	7,900	\$ 439.68		\$ 273.04
IntraLATA	Collect	29	251	\$ 36.09	62.1%	\$ 22.41
	PrePaid	656	5,117	\$ 715.59	62.1%	\$ 444.38
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	2,273	13,348	\$ 1,619.75	62.1%	\$ 1,005.86
Total IntraLATA		2,958	18,716	\$ 2,371.43		\$ 1,472.66
Intrastate	Collect	9	96	\$ 14.76	62.1%	\$ 9.17
	PrePaid	142	747	\$ 87.43	62.1%	\$ 54.29
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	484	3,051	\$ 389.27	62.1%	\$ 241.74
Total Intrastate		635	3,894	\$ 491.46		\$ 305.20
Interstate	Collect	6	34	\$ 3.92	62.1%	\$ 2.43
	PrePaid	418	4,296	\$ 665.12	62.1%	\$ 413.04
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,328	9,376	\$ 1,259.00	62.1%	\$ 781.84
Total Interstate		1,752	13,706	\$ 1,928.04		\$ 1,197.31
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	3	7	\$ 5.20	62.1%	\$ 3.23
Total International		3	7	\$ 5.20		\$ 3.23
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	19	156	\$ 23.11	62.1%	\$ 14.35
Total Caribbean		19	156	\$ 23.11		\$ 14.35
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		252	1,565	\$ 110.29	62.1%	\$ 68.49
Total PrePaid		7,789	66,053	\$ 4,680.51	62.1%	\$ 2,906.60
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		27,414	196,031	\$ 12,100.00	62.1%	\$ 7,514.10
Commission Earned		35,455	263,649	\$ 16,890.80		\$ 10,489.19
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 300.00	50.0%	\$ 150.00
Grand Total		35,455	263,649	\$ 16,890.80		\$ 10,639.19

**Monthly Commission Report
November 2016
Settlement Date: 01/15/2017**

**Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	240	1,564	\$ 79.91	62.1%	\$ 49.62
	PrePaid	6,831	56,906	\$ 3,210.57	62.1%	\$ 1,993.76
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	21,640	162,733	\$ 8,509.99	62.1%	\$ 5,284.70
Total Local		28,711	221,203	\$ 11,800.47		\$ 7,328.09
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	216	1,898	\$ 112.54	62.1%	\$ 69.89
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	871	7,101	\$ 391.03	62.1%	\$ 242.83
Total IntraCell		1,087	8,999	\$ 503.57		\$ 312.72
IntraLATA	Collect	3	19	\$ 2.19	62.1%	\$ 1.36
	PrePaid	530	3,679	\$ 488.71	62.1%	\$ 303.49
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,760	10,585	\$ 1,293.84	62.1%	\$ 803.47
Total IntraLATA		2,293	14,283	\$ 1,784.74		\$ 1,108.32
Intrastate	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	164	715	\$ 69.60	62.1%	\$ 43.22
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	504	3,065	\$ 376.93	62.1%	\$ 234.07
Total Intrastate		668	3,780	\$ 446.53		\$ 277.30
Interstate	Collect	22	189	\$ 27.48	62.1%	\$ 17.07
	PrePaid	650	6,441	\$ 986.87	62.1%	\$ 612.85
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,256	9,144	\$ 1,239.84	62.1%	\$ 769.94
Total Interstate		1,928	15,774	\$ 2,254.19		\$ 1,399.85
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1	1	\$ 0.40	62.1%	\$ 0.25
Total International		1	1	\$ 0.40		\$ 0.25
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	43	509	\$ 81.49	62.1%	\$ 50.61
Total Caribbean		43	509	\$ 81.49		\$ 50.61
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		265	1,772	\$ 109.58	62.1%	\$ 68.05
Total PrePaid		8,391	69,639	\$ 4,868.29	62.1%	\$ 3,023.21
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		26,075	193,138	\$ 11,893.52	62.1%	\$ 7,385.88
Commission Earned		34,731	264,549	\$ 16,871.39		\$ 10,477.13
VoiceMail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 307.50	50.0%	\$ 153.75
Grand Total		34,731	264,549	\$ 16,871.39		\$ 10,630.88

Monthly Commission Report
October 2016
Settlement Date: 12/15/2016

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	295	1,824	\$ 88.59	62.1%	\$ 55.01
	PrePaid	5,894	48,669	\$ 2,751.23	62.1%	\$ 1,708.51
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	20,320	152,090	\$ 7,984.62	62.1%	\$ 4,958.45
Total Local		26,509	202,583	\$ 10,824.44		\$ 6,721.98
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	191	1,761	\$ 102.30	62.1%	\$ 63.53
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	986	7,462	\$ 383.02	62.1%	\$ 237.86
Total IntraCell		1,177	9,223	\$ 485.32		\$ 301.38
IntraLATA	Collect	16	103	\$ 12.79	62.1%	\$ 7.94
	PrePaid	726	4,831	\$ 630.48	62.1%	\$ 391.53
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,717	10,439	\$ 1,299.84	62.1%	\$ 807.20
Total IntraLATA		2,459	15,373	\$ 1,943.11		\$ 1,206.67
Intrastate	Collect	6	47	\$ 6.86	62.1%	\$ 4.26
	PrePaid	109	751	\$ 98.59	62.1%	\$ 61.22
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	486	3,167	\$ 407.99	62.1%	\$ 253.36
Total Intrastate		601	3,965	\$ 513.44		\$ 318.85
Interstate	Collect	47	349	\$ 48.04	62.1%	\$ 29.83
	PrePaid	497	4,518	\$ 673.76	62.1%	\$ 418.40
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,083	7,386	\$ 970.67	62.1%	\$ 602.79
Total Interstate		1,627	12,253	\$ 1,692.47		\$ 1,051.02
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	7	58	\$ 53.80	62.1%	\$ 33.41
Total International		7	58	\$ 53.80		\$ 33.41
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		364	2,323	\$ 156.28	62.1%	\$ 97.05
Total PrePaid		7,417	60,530	\$ 4,256.36	62.1%	\$ 2,643.20
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		24,599	180,602	\$ 11,099.94	62.1%	\$ 6,893.06
Commission Earned		32,380	243,455	\$ 15,512.58		\$ 9,633.31
Voicemail		-		\$ -	50.0%	\$ -
Remote Visitation				\$ 360.00	50.0%	\$ 180.00
Grand Total		32,380	243,455	\$ 15,512.58		\$ 9,813.31



Monthly Commission Report
September 2016
Settlement Date: 11/15/2016

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	199	1,227	\$ 62.28	62.1%	\$ 38.68
	PrePaid	5,950	48,719	\$ 2,730.76	62.1%	\$ 1,695.80
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	17,890	134,877	\$ 7,065.83	62.1%	\$ 4,387.88
Total Local		24,039	184,823	\$ 9,858.87		\$ 6,122.36
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	311	3,532	\$ 234.22	62.1%	\$ 145.45
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	572	4,630	\$ 247.79	62.1%	\$ 153.88
Total IntraCell		883	8,162	\$ 482.01		\$ 299.33
IntraLATA	Collect	3	41	\$ 6.81	62.1%	\$ 4.23
	PrePaid	712	5,727	\$ 806.90	62.1%	\$ 501.08
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,525	9,662	\$ 1,219.28	62.1%	\$ 757.17
Total IntraLATA		2,240	15,430	\$ 2,032.99		\$ 1,262.49
Intrastate	Collect	9	88	\$ 13.27	62.1%	\$ 8.24
	PrePaid	237	1,864	\$ 262.07	62.1%	\$ 162.75
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	543	3,765	\$ 499.37	62.1%	\$ 310.11
Total Intrastate		789	5,717	\$ 774.71		\$ 481.09
Interstate	Collect	172	1,206	\$ 159.46	62.1%	\$ 99.02
	PrePaid	387	3,161	\$ 446.13	62.1%	\$ 277.05
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	815	5,200	\$ 675.60	62.1%	\$ 419.55
Total Interstate		1,374	9,567	\$ 1,281.19		\$ 795.62
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	12	97	\$ 89.80	62.1%	\$ 55.77
Total International		12	97	\$ 89.80		\$ 55.77
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	3	21	\$ 2.61	62.1%	\$ 1.62
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	10	123	\$ 19.83	62.1%	\$ 12.31
Total Caribbean		13	144	\$ 22.44		\$ 13.94
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		383	2,562	\$ 241.82	62.1%	\$ 150.17
Total PrePaid		7,600	63,024	\$ 4,482.69	62.1%	\$ 2,783.75
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		21,367	158,354	\$ 9,817.50	62.1%	\$ 6,096.67
Commission Earned		29,350	223,940	\$ 14,542.01		\$ 9,030.59
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 412.50	50.0%	\$ 206.25
Grand Total		29,350	223,940	\$ 14,542.01		\$ 9,236.84

Monthly Commission Report
August 2016
Settlement Date: 10/15/2016

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	269	1,638	\$ 79.98	62.1%	\$ 49.67
	PrePaid	5,307	43,595	\$ 2,439.73	62.1%	\$ 1,515.07
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	17,609	136,202	\$ 7,195.64	62.1%	\$ 4,468.49
Total Local		23,185	181,435	\$ 9,715.35		\$ 6,033.23
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	310	2,383	\$ 128.63	62.1%	\$ 79.88
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	544	4,375	\$ 233.46	62.1%	\$ 144.98
Total IntraCell		854	6,758	\$ 362.09		\$ 224.86
IntraLATA	Collect	12	118	\$ 18.17	62.1%	\$ 11.28
	PrePaid	710	6,118	\$ 882.49	62.1%	\$ 548.03
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,787	11,979	\$ 1,563.01	62.1%	\$ 970.63
Total IntraLATA		2,509	18,215	\$ 2,463.67		\$ 1,529.94
Intrastate	Collect	34	312	\$ 47.27	62.1%	\$ 29.35
	PrePaid	138	1,056	\$ 148.21	62.1%	\$ 92.04
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	421	2,694	\$ 349.78	62.1%	\$ 217.21
Total Intrastate		593	4,062	\$ 545.26		\$ 338.61
Interstate	Collect	135	842	\$ 105.58	62.1%	\$ 65.57
	PrePaid	470	4,227	\$ 622.97	62.1%	\$ 386.86
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,081	7,410	\$ 973.29	62.1%	\$ 604.41
Total Interstate		1,686	12,479	\$ 1,701.84		\$ 1,056.84
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	25	155	\$ 140.00	62.1%	\$ 86.94
Total International		25	155	\$ 140.00		\$ 86.94
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	16	171	\$ 26.31	62.1%	\$ 16.34
Total Caribbean		16	171	\$ 26.31		\$ 16.34
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		450	2,910	\$ 251.00	62.1%	\$ 155.87
Total PrePaid		6,935	57,379	\$ 4,222.03	62.1%	\$ 2,621.88
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		21,483	162,986	\$ 10,481.49	62.1%	\$ 6,509.01
Commission Earned		28,868	223,275	\$ 14,954.52		\$ 9,286.76
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 300.00	50.0%	\$ 150.00
Grand Total		28,868	223,275	\$ 14,954.52		\$ 9,436.76

Monthly Commission Report
July 2016
Settlement Date: 9/15/2016

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	273	1,746	\$ 89.61	62.1%	\$ 55.65
	PrePaid	5,675	47,557	\$ 2,709.43	62.1%	\$ 1,682.56
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	16,822	128,513	\$ 6,851.31	62.1%	\$ 4,254.66
Total Local		22,770	177,816	\$ 9,650.35		\$ 5,992.87
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	227	1,890	\$ 108.58	62.1%	\$ 67.43
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,144	8,634	\$ 454.37	62.1%	\$ 282.16
Total IntraCell		1,371	10,524	\$ 562.95		\$ 349.59
IntraLATA	Collect	8	100	\$ 16.39	62.1%	\$ 10.18
	PrePaid	808	6,503	\$ 926.03	62.1%	\$ 575.06
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	2,029	14,571	\$ 1,978.48	62.1%	\$ 1,228.64
Total IntraLATA		2,845	21,174	\$ 2,920.90		\$ 1,813.88
Intrastate	Collect	7	42	\$ 5.21	62.1%	\$ 3.24
	PrePaid	203	2,003	\$ 307.07	62.1%	\$ 190.69
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	483	2,971	\$ 372.82	62.1%	\$ 231.52
Total Intrastate		693	5,016	\$ 685.10		\$ 425.45
Interstate	Collect	212	1,042	\$ 116.23	62.1%	\$ 72.18
	PrePaid	428	3,691	\$ 542.18	62.1%	\$ 336.69
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1,001	6,768	\$ 886.84	62.1%	\$ 550.73
Total Interstate		1,641	11,501	\$ 1,545.25		\$ 959.60
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	3	25	\$ 23.20	62.1%	\$ 14.41
Total International		3	25	\$ 23.20		\$ 14.41
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		500	2,930	\$ 227.44	62.1%	\$ 141.24
Total PrePaid		7,341	61,644	\$ 4,593.29	62.1%	\$ 2,852.43
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		21,482	161,482	\$ 10,567.02	62.1%	\$ 6,562.12
Commission Earned		29,323	226,056	\$ 15,387.75		\$ 9,555.79
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 390.00	50.0%	\$ 195.00
Grand Total		29,323	226,056	\$ 15,387.75		\$ 9,750.79

Monthly Commission Report
June 20-30 2016
Settlement Date: 8/15/2016

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	98	459	\$ 17.39	62.1%	\$ 10.80
	PrePaid	1,964	16,871	\$ 978.53	62.1%	\$ 607.67
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	5,715	46,098	\$ 2,531.46	62.1%	\$ 1,572.04
Total Local		7,777	63,428	\$ 3,527.38		\$ 2,190.50
IntraCell	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	139	1,156	\$ 65.03	62.1%	\$ 40.38
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	416	3,066	\$ 158.01	62.1%	\$ 98.12
Total IntraCell		555	4,222	\$ 223.04		\$ 138.51
IntraLATA	Collect	6	45	\$ 6.04	62.1%	\$ 3.75
	PrePaid	336	2,972	\$ 437.95	62.1%	\$ 271.97
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	704	5,424	\$ 753.39	62.1%	\$ 467.86
Total IntraLATA		1,046	8,441	\$ 1,197.38		\$ 743.57
Intrastate	Collect	12	144	\$ 23.04	62.1%	\$ 14.31
	PrePaid	127	1,136	\$ 167.02	62.1%	\$ 103.72
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	259	1,938	\$ 269.66	62.1%	\$ 167.46
Total Intrastate		398	3,218	\$ 459.72		\$ 285.49
Interstate	Collect	82	426	\$ 45.13	62.1%	\$ 28.03
	PrePaid	243	1,705	\$ 228.35	62.1%	\$ 141.81
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	458	3,275	\$ 441.40	62.1%	\$ 274.11
Total Interstate		783	5,406	\$ 714.88		\$ 443.94
International	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	1	4	\$ 3.40	62.1%	\$ 2.11
Total International		1	4	\$ 3.40		\$ 2.11
Caribbean	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	62.1%	\$ -
	PrePaid	-	-	\$ -	62.1%	\$ -
	Debit Card	-	-	\$ -	62.1%	\$ -
	Debit	-	-	\$ -	62.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		198	1,074	\$ 91.60	62.1%	\$ 56.88
Total PrePaid		2,809	23,840	\$ 1,876.88	62.1%	\$ 1,165.54
Total Debit Card		-	-	\$ -	62.1%	\$ -
Total Debit		7,553	59,805	\$ 4,157.32	62.1%	\$ 2,581.70
Commission Earned		10,560	84,719	\$ 6,125.80		\$ 3,804.12
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 187.50	50.0%	\$ 93.75
Grand Total		10,560	84,719	\$ 6,125.80		\$ 3,897.87

Monthly Commission Report
June 1-19 2016
Settlement Date: 8/15/2016

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	263	1,291	\$ 129.10	72.1%	\$ 93.08
	PrePaid	3,193	27,361	\$ 2,736.10	72.1%	\$ 1,972.73
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	8,012	71,398	\$ 7,139.80	72.1%	\$ 5,147.80
Total Local		11,468	100,050	\$ 10,005.00		\$ 7,213.61
IntraCell	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	143	1,330	\$ 133.00	72.1%	\$ 95.89
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	404	3,979	\$ 397.90	72.1%	\$ 286.89
Total IntraCell		547	5,309	\$ 530.90		\$ 382.78
IntraLATA	Collect	15	100	\$ 10.00	72.1%	\$ 7.21
	PrePaid	612	6,215	\$ 621.50	72.1%	\$ 448.10
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	1,545	15,228	\$ 1,522.80	72.1%	\$ 1,097.94
Total IntraLATA		2,172	21,543	\$ 2,154.30		\$ 1,553.25
Intrastate	Collect	21	271	\$ 27.10	72.1%	\$ 19.54
	PrePaid	188	2,237	\$ 223.70	72.1%	\$ 161.29
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	266	2,372	\$ 237.20	72.1%	\$ 171.02
Total Intrastate		475	4,880	\$ 488.00		\$ 351.85
Interstate	Collect	16	148	\$ 21.67	72.1%	\$ 15.62
	PrePaid	444	3,753	\$ 541.92	72.1%	\$ 390.72
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	695	5,156	\$ 708.29	72.1%	\$ 510.68
Total Interstate		1,155	9,057	\$ 1,271.88		\$ 917.03
International	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	22	161	\$ 80.50	72.1%	\$ 58.04
Total International		22	161	\$ 80.50		\$ 58.04
Caribbean	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	-	-	\$ -	72.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	-	-	\$ -	72.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		315	1,810	\$ 187.87	72.1%	\$ 135.45
Total PrePaid		4,580	40,896	\$ 4,256.22	72.1%	\$ 3,068.73
Total Debit Card		-	-	\$ -	72.1%	\$ -
Total Debit		10,944	98,294	\$ 10,086.49	72.1%	\$ 7,272.36
Commission Earned		15,839	141,000	\$ 14,530.58		\$ 10,476.55
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ -	50.0%	\$ -
Grand Total		15,839	141,000	\$ 14,530.58		\$ 10,476.55

Monthly Commission Report
May 2016
Settlement Date: 7/15/2016

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	393	1,992	\$ 199.20	72.1%	\$ 143.62
	PrePaid	4,846	43,030	\$ 4,303.00	72.1%	\$ 3,102.46
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	14,694	129,572	\$ 12,957.20	72.1%	\$ 9,342.14
Total Local		19,933	174,594	\$ 17,459.40		\$ 12,588.23
IntraCell	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	190	2,003	\$ 200.30	72.1%	\$ 144.42
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	606	5,474	\$ 547.40	72.1%	\$ 394.68
Total IntraCell		796	7,477	\$ 747.70		\$ 539.09
IntraLATA	Collect	30	251	\$ 25.10	72.1%	\$ 18.10
	PrePaid	607	5,701	\$ 570.10	72.1%	\$ 411.04
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	1,917	18,205	\$ 1,820.50	72.1%	\$ 1,312.58
Total IntraLATA		2,554	24,157	\$ 2,415.70		\$ 1,741.72
Intrastate	Collect	9	108	\$ 10.80	72.1%	\$ 7.79
	PrePaid	140	1,332	\$ 133.20	72.1%	\$ 96.04
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	376	3,276	\$ 327.60	72.1%	\$ 236.20
Total Intrastate		525	4,716	\$ 471.60		\$ 340.02
Interstate	Collect	33	263	\$ 36.61	72.1%	\$ 26.40
	PrePaid	371	3,628	\$ 552.81	72.1%	\$ 398.58
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	1,055	7,321	\$ 975.77	72.1%	\$ 703.53
Total Interstate		1,459	11,212	\$ 1,565.19		\$ 1,128.50
International	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	25	170	\$ 85.00	72.1%	\$ 61.29
Total International		25	170	\$ 85.00		\$ 61.29
Caribbean	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	-	-	\$ -	72.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	-	-	\$ -	72.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		465	2,614	\$ 271.71	72.1%	\$ 195.90
Total PrePaid		6,154	55,694	\$ 5,759.41	72.1%	\$ 4,152.53
Total Debit Card		-	-	\$ -	72.1%	\$ -
Total Debit		18,673	164,018	\$ 16,713.47	72.1%	\$ 12,050.41
Commission Earned		25,292	222,326	\$ 22,744.59		\$ 16,398.85
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 157.50	50.0%	\$ 78.75
Grand Total		25,292	222,326	\$ 22,744.59		\$ 16,477.60



Monthly Commission Report
April 2016
Settlement Date: 6/15/2016

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	307	1,475	\$ 147.50	72.1%	\$ 106.35
	PrePaid	5,185	45,583	\$ 4,558.30	72.1%	\$ 3,286.53
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	13,687	117,165	\$ 11,716.50	72.1%	\$ 8,447.60
Total Local		19,179	164,223	\$ 16,422.30		\$ 11,840.48
IntraCell	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	273	2,771	\$ 277.10	72.1%	\$ 199.79
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	616	5,955	\$ 595.50	72.1%	\$ 429.36
Total IntraCell		889	8,726	\$ 872.60		\$ 629.14
IntraLATA	Collect	17	207	\$ 20.70	72.1%	\$ 14.92
	PrePaid	822	7,030	\$ 703.00	72.1%	\$ 506.86
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	1,778	16,657	\$ 1,665.70	72.1%	\$ 1,200.97
Total IntraLATA		2,617	23,894	\$ 2,389.40		\$ 1,722.76
Intrastate	Collect	10	80	\$ 8.00	72.1%	\$ 5.77
	PrePaid	167	1,801	\$ 180.10	72.1%	\$ 129.85
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	412	3,784	\$ 378.40	72.1%	\$ 272.83
Total Intrastate		589	5,665	\$ 566.50		\$ 408.45
Interstate	Collect	66	616	\$ 93.32	72.1%	\$ 67.28
	PrePaid	419	4,244	\$ 657.16	72.1%	\$ 473.81
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	1,155	8,260	\$ 1,116.74	72.1%	\$ 805.17
Total Interstate		1,640	13,120	\$ 1,867.22		\$ 1,346.27
International	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	45	283	\$ 141.50	72.1%	\$ 102.02
Total International		45	283	\$ 141.50		\$ 102.02
Caribbean	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	-	-	\$ -	72.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	-	-	\$ -	72.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		400	2,378	\$ 269.52	72.1%	\$ 194.32
Total PrePaid		6,866	61,429	\$ 6,375.66	72.1%	\$ 4,596.85
Total Debit Card		-	-	\$ -	72.1%	\$ -
Total Debit		17,693	152,104	\$ 15,614.34	72.1%	\$ 11,257.94
Commission Earned		24,959	215,911	\$ 22,259.52		\$ 16,049.11
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ 22.50	50.0%	\$ 11.25
Grand Total		24,959	215,911	\$ 22,259.52		\$ 16,060.36

Monthly Commission Report
March 2016
Settlement Date: 5/15/2016

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	346	2,382	\$ 238.20	72.1%	\$ 171.74
	PrePaid	5,988	55,301	\$ 5,530.10	72.1%	\$ 3,987.20
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	13,103	113,678	\$ 11,367.80	72.1%	\$ 8,196.18
Total Local		19,437	171,361	\$ 17,136.10		\$ 12,355.13
IntraCell	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	235	2,548	\$ 254.80	72.1%	\$ 183.71
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	475	4,040	\$ 404.00	72.1%	\$ 291.28
Total IntraCell		710	6,588	\$ 658.80		\$ 474.99
IntraLATA	Collect	5	48	\$ 4.80	72.1%	\$ 3.46
	PrePaid	674	6,318	\$ 631.80	72.1%	\$ 455.53
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	1,599	14,922	\$ 1,492.20	72.1%	\$ 1,075.88
Total IntraLATA		2,278	21,288	\$ 2,128.80		\$ 1,534.86
Intrastate	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	323	3,324	\$ 332.40	72.1%	\$ 239.66
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	439	3,296	\$ 329.60	72.1%	\$ 237.64
Total Intrastate		762	6,620	\$ 662.00		\$ 477.30
Interstate	Collect	21	178	\$ 25.16	72.1%	\$ 18.14
	PrePaid	552	4,614	\$ 669.52	72.1%	\$ 482.72
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	1,495	10,287	\$ 1,355.97	72.1%	\$ 977.65
Total Interstate		2,068	15,079	\$ 2,050.65		\$ 1,478.52
International	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	48	393	\$ 196.50	72.1%	\$ 141.68
Total International		48	393	\$ 196.50		\$ 141.68
Caribbean	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	-	-	\$ -	72.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	-	-	\$ -	72.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		372	2,608	\$ 268.16	72.1%	\$ 193.34
Total PrePaid		7,772	72,105	\$ 7,418.62	72.1%	\$ 5,348.83
Total Debit Card		-	-	\$ -	72.1%	\$ -
Total Debit		17,159	146,616	\$ 15,146.07	72.1%	\$ 10,920.32
Commission Earned		25,303	221,329	\$ 22,832.85		\$ 16,462.48
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ -	50.0%	\$ -
Video Recovery Fee - Nov 2015 - Feb 2016		-	-	\$ -		\$ (6,020.04)
Grand Total		25,303	221,329	\$ 22,832.85		\$ 10,442.44



Monthly Commission Report
February 2016
Settlement Date: 4/15/2016

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	Adjusted Gross Revenue	%	Commission Earned
Local	Collect	458	3,188	\$ 593.60	\$ 318.80	72.1%	\$ 229.85
	PrePaid	4,918	45,474	\$ 7,498.20	\$ 4,547.40	72.1%	\$ 3,278.68
	Debit Card	-	-	\$ -	\$ -	72.1%	\$ -
	Debit	11,890	105,880	\$ 17,722.00	\$ 10,588.00	72.1%	\$ 7,633.95
Total Local		17,266	154,542	\$ 25,813.80	\$ 15,454.20		\$ 11,142.48
IntraCell	Collect	-	-	\$ -	\$ -	72.1%	\$ -
	PrePaid	108	911	\$ 155.90	\$ 91.10	72.1%	\$ 65.68
	Debit Card	-	-	\$ -	\$ -	72.1%	\$ -
	Debit	531	3,999	\$ 718.50	\$ 399.90	72.1%	\$ 288.33
Total IntraCell		639	4,910	\$ 874.40	\$ 491.00		\$ 354.01
IntraLATA	Collect	11	90	\$ 15.60	\$ 9.00	72.1%	\$ 6.49
	PrePaid	587	6,240	\$ 976.20	\$ 624.00	72.1%	\$ 449.90
	Debit Card	-	-	\$ -	\$ -	72.1%	\$ -
	Debit	1,594	13,428	\$ 2,299.20	\$ 1,342.80	72.1%	\$ 968.16
Total IntraLATA		2,192	19,758	\$ 3,291.00	\$ 1,975.80		\$ 1,424.55
Intrastate	Collect	14	163	\$ 24.70	\$ 16.30	72.1%	\$ 11.75
	PrePaid	196	1,773	\$ 294.90	\$ 177.30	72.1%	\$ 127.83
	Debit Card	-	-	\$ -	\$ -	72.1%	\$ -
	Debit	443	4,599	\$ 725.70	\$ 459.90	72.1%	\$ 331.59
Total Intrastate		653	6,535	\$ 1,045.30	\$ 653.50		\$ 471.17
Interstate	Collect	45	362	\$ 76.02	\$ 49.02	72.1%	\$ 35.34
	PrePaid	696	5,874	\$ 1,233.54	\$ 815.94	72.1%	\$ 588.29
	Debit Card	-	-	\$ -	\$ -	72.1%	\$ -
	Debit	980	7,137	\$ 1,498.77	\$ 910.77	72.1%	\$ 656.67
Total Interstate		1,721	13,373	\$ 2,808.33	\$ 1,775.73		\$ 1,280.30
International	Collect	-	-	\$ -	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	\$ -	72.1%	\$ -
	Debit	27	174	\$ 103.20	\$ 87.00	72.1%	\$ 62.73
Total International		27	174	\$ 103.20	\$ 87.00		\$ 62.73
Caribbean	Collect	-	-	\$ -	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	\$ -	72.1%	\$ -
	Debit	-	-	\$ -	\$ -	72.1%	\$ -
Total Caribbean		-	-	\$ -	\$ -		\$ -
Canadian	Collect	-	-	\$ -	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	\$ -	72.1%	\$ -
	Debit	-	-	\$ -	\$ -	72.1%	\$ -
Total Canadian		-	-	\$ -	\$ -		\$ -
Total Collect		528	3,803	\$ 709.92	\$ 393.12	72.1%	\$ 283.44
Total PrePaid		6,505	60,272	\$ 10,158.74	\$ 6,255.74	72.1%	\$ 4,510.39
Total Debit Card		-	-	\$ -	\$ -	72.1%	\$ -
Total Debit		15,465	135,217	\$ 23,067.37	\$ 13,788.37	72.1%	\$ 9,941.41
Commission Earned		22,498	199,292	\$ 33,936.03	\$ 20,437.23		\$ 14,735.24
Voicemail		-	-	\$ -	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ -	\$ -	50.0%	\$ -
Video Recovery Fee - Nov 2015 - Feb 2016		-	-	\$ -	\$ -		\$ (14,735.24)
Grand Total		22,498	199,292	\$ 33,936.03	\$ 20,437.23		\$ 0.00

Monthly Commission Report
January 2016
Settlement Date: 3/15/2016

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	403	1,956	\$ 437.40	72.1%	\$ 315.37
	PrePaid	4,385	40,255	\$ 6,656.50	72.1%	\$ 4,799.34
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	10,284	95,176	\$ 15,688.00	72.1%	\$ 11,311.05
Total Local		15,072	137,387	\$ 22,781.90		\$ 16,425.75
IntraCell	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	56	644	\$ 98.00	72.1%	\$ 70.66
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	451	3,734	\$ 644.00	72.1%	\$ 464.32
Total IntraCell		507	4,378	\$ 742.00		\$ 534.98
IntraLATA	Collect	32	301	\$ 49.30	72.1%	\$ 35.55
	PrePaid	484	4,319	\$ 722.30	72.1%	\$ 520.78
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	1,326	11,517	\$ 1,947.30	72.1%	\$ 1,404.00
Total IntraLATA		1,842	16,137	\$ 2,718.90		\$ 1,960.33
Intrastate	Collect	7	64	\$ 10.60	72.1%	\$ 7.64
	PrePaid	139	1,254	\$ 208.80	72.1%	\$ 150.54
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	507	5,326	\$ 836.80	72.1%	\$ 603.33
Total Intrastate		653	6,644	\$ 1,056.20		\$ 761.52
Interstate	Collect	42	415	\$ 75.78	72.1%	\$ 54.64
	PrePaid	407	4,271	\$ 761.21	72.1%	\$ 548.83
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	760	7,042	\$ 1,249.40	72.1%	\$ 900.82
Total Interstate		1,209	11,728	\$ 2,086.39		\$ 1,504.29
International	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	11	83	\$ 48.10	72.1%	\$ 34.68
Total International		11	83	\$ 48.10		\$ 34.68
Caribbean	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	-	-	\$ -	72.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	-	-	\$ -	72.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		484	2,736	\$ 573.08	72.1%	\$ 413.19
Total PrePaid		5,471	50,743	\$ 8,446.81	72.1%	\$ 6,090.15
Total Debit Card		-	-	\$ -	72.1%	\$ -
Total Debit		13,339	122,878	\$ 20,413.60	72.1%	\$ 14,718.21
Commission Earned		19,294	176,357	\$ 29,433.49		\$ 21,221.55
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ -	50.0%	\$ -
Grand Total		19,294	176,357	\$ 29,433.49		\$ 21,221.55

Monthly Commission Report
December 2015
Settlement Date: 2/15/2015

Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	498	3,149	\$ 613.70	72.1%	\$ 442.48
	PrePaid	4,812	45,720	\$ 7,459.20	72.1%	\$ 5,378.08
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	10,740	100,958	\$ 16,539.80	72.1%	\$ 11,925.20
Total Local		16,050	149,827	\$ 24,612.70		\$ 17,745.76
IntraCell	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	150	1,009	\$ 190.90	72.1%	\$ 137.64
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	380	3,414	\$ 569.40	72.1%	\$ 410.54
Total IntraCell		530	4,423	\$ 760.30		\$ 548.18
IntraLATA	Collect	56	575	\$ 91.10	72.1%	\$ 65.68
	PrePaid	403	4,141	\$ 655.90	72.1%	\$ 472.90
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	1,648	15,054	\$ 2,494.20	72.1%	\$ 1,798.32
Total IntraLATA		2,107	19,770	\$ 3,241.20		\$ 2,336.91
Intrastate	Collect	24	302	\$ 44.60	72.1%	\$ 32.16
	PrePaid	112	1,282	\$ 195.40	72.1%	\$ 140.88
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	368	3,750	\$ 595.80	72.1%	\$ 429.57
Total Intrastate		504	5,334	\$ 835.80		\$ 602.61
Interstate	Collect	66	713	\$ 110.90	72.1%	\$ 79.96
	PrePaid	323	3,326	\$ 526.40	72.1%	\$ 379.53
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	808	8,450	\$ 1,329.80	72.1%	\$ 958.79
Total Interstate		1,197	12,489	\$ 1,967.10		\$ 1,418.28
International	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	14	97	\$ 56.90	72.1%	\$ 41.02
Total International		14	97	\$ 56.90		\$ 41.02
Caribbean	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	-	-	\$ -	72.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	-	-	\$ -	72.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		644	4,739	\$ 860.30	72.1%	\$ 620.28
Total PrePaid		5,800	55,478	\$ 9,027.80	72.1%	\$ 6,509.04
Total Debit Card		-	-	\$ -	72.1%	\$ -
Total Debit		13,958	131,723	\$ 21,585.90	72.1%	\$ 15,563.43
Commission Earned		20,402	191,940	\$ 31,474.00		\$ 22,692.75
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ -	50.0%	\$ -
Grand Total		20,402	191,940	\$ 31,474.00		\$ 22,692.75

**Monthly Commission Report
November 2015
Settlement Date: 1/15/2015**

**Client ID: 4310 - Gaston County, NC
Gaston County Sheriff's Office
425 North Marietta Street
Gastonia, NC 28052**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	263	2,246	\$ 382.40	72.1%	\$ 275.71
	PrePaid	2,722	29,276	\$ 4,560.80	72.1%	\$ 3,288.34
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	3,729	36,618	\$ 5,899.20	72.1%	\$ 4,253.32
Total Local		6,714	68,140	\$ 10,842.40		\$ 7,817.37
IntraCell	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	38	358	\$ 58.60	72.1%	\$ 42.25
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	128	1,143	\$ 191.10	72.1%	\$ 137.78
Total IntraCell		166	1,501	\$ 249.70		\$ 180.03
IntraLATA	Collect	14	73	\$ 15.70	72.1%	\$ 11.32
	PrePaid	288	3,133	\$ 486.10	72.1%	\$ 350.48
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	526	4,877	\$ 803.30	72.1%	\$ 579.18
Total IntraLATA		828	8,083	\$ 1,305.10		\$ 940.98
Intrastate	Collect	11	136	\$ 20.20	72.1%	\$ 14.56
	PrePaid	49	621	\$ 91.50	72.1%	\$ 65.97
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	92	837	\$ 138.90	72.1%	\$ 100.15
Total Intrastate		152	1,594	\$ 250.60		\$ 180.68
Interstate	Collect	32	418	\$ 61.00	72.1%	\$ 43.98
	PrePaid	87	943	\$ 146.50	72.1%	\$ 105.63
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	301	3,119	\$ 492.50	72.1%	\$ 355.09
Total Interstate		420	4,480	\$ 700.00		\$ 504.70
International	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	2	19	\$ 10.70	72.1%	\$ 7.71
Total International		2	19	\$ 10.70		\$ 7.71
Caribbean	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	-	-	\$ -	72.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	72.1%	\$ -
	PrePaid	-	-	\$ -	72.1%	\$ -
	Debit Card	-	-	\$ -	72.1%	\$ -
	Debit	-	-	\$ -	72.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		320	2,873	\$ 479.30	72.1%	\$ 345.58
Total PrePaid		3,184	34,331	\$ 5,343.50	72.1%	\$ 3,852.66
Total Debit Card		-	-	\$ -	72.1%	\$ -
Total Debit		4,778	46,613	\$ 7,535.70	72.1%	\$ 5,433.24
Commission Earned		8,282	83,817	\$ 13,358.50		\$ 9,631.48
Voicemail		-	-	\$ -	50.0%	\$ -
Remote Visitation		-	-	\$ -	50.0%	\$ -
Grand Total		8,282	83,817	\$ 13,358.50		\$ 9,631.48